

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 11			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-16-D-0033			2. DELIVERY ORDER/ CALL NO. 0013		3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 Dec 01		4. REQ./ PURCH. REQUEST NO. 1300585436			5. PRIORITY			
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC EMILY L. BEDNASH, CODE 22410 EMILY.L.BEDNASH@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA SOUTHERN VIRGINIA 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA 23666			CODE S5111A					
9. CONTRACTOR SERCO INC. NAME DUNS #928859149 AND 1818 LIBRARY ST STE 1000 ADDRESS RESTON VA 20190-6276			CODE 022Q2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
							12. DISCOUNT TERMS Net 30 days						
14. SHIP TO SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110			CODE N69255		15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>					
												13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/> X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE													
See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 619-553-4482 EMAIL: richard.hammersmith@navy.mil BY: Richard Hammersmith			(b)(6)		25. TOTAL \$454,678.45		
27a. QUANTITY IN COLUMN 20 HAS BEEN						CONTRACTING / ORDERING OFFICER			26. DIFFERENCES				
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS				41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lot		\$ (b)(4)
EXERCISED OPTION	Production Mgt and Fab Services CPFF The contractor shall provide engineering and technical support for Space and Naval Warfare (SPAWAR Systems Center Pacific (SSCPAC) Code 4125 for: The contractor shall provide for the procurement, fabrication and integration support to produce ADNS INC III SP3 systems for (b)(7)(e)(f) This is a Performance Based Service Acquisition, SEVERABLE – COMPLETION type task order. Labor Hours are (b)(4) Hours (in which (b)(4) are subcontractors combined)  FOB: Destination PURCHASE REQUEST NUMBER: 1300585436				
				ESTIMATED COST	\$ (b)(4)
				FIXED FEE	\$ (b)(4)
				TOTAL EST COST + FEE	\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401					\$0.00
	Task 1 CPFF Task 1 Labor Hours are (b)(4) Hours (in which (b)(4) are subcontractor combined) Cost: \$ (b)(4) Fee: \$ (b)(4) CPFF: \$ (b)(4)  FOB: Destination PURCHASE REQUEST NUMBER: 1300585436				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AB				\$ (b)(4)
	CIN: 130058543600001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402					\$0.00

Task 2

CPFF

Task 2

Labor Hours are (b)(4) Hours (in which (b)(4) are subcontractor combined)

Cost: \$ (b)(4)

Fee: \$ (b)(4)

CPFF: \$ (b)(4)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300585436

ESTIMATED COST

\$0.00

FIXED FEE

\$0.00

TOTAL EST COST + FEE

\$0.00

ACRN AA

\$ (b)(4)

CIN: 130058543600003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Lot		NSP

EXERCISED  
OPTION

CDRLS

CPFF

FOB: Destination

ESTIMATED COST

\$0.00

FIXED FEE

\$0.00

TOTAL EST COST + FEE

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Lot		\$ (b)(4)

EXERCISED  
OPTION

Material - Option 1

CPFF

Material in support of Performance Work Statement in Section C, as identified in individual task orders.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300585436

ESTIMATED COST

\$ (b)(4)

FIXED FEE

\$ (b)(4)

TOTAL EST COST + FEE

\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601	Task 1 CPFF Task 1 Material Cost: \$ (b)(4) Fee: \$ (b)(4) CPFF: \$ (b)(4) FOB: Destination PURCHASE REQUEST NUMBER: 1300585436				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
					<hr/>
				TOTAL EST COST + FEE	\$0.00
	ACRN AB CIN: 130058543600002				\$ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000602	Task 2 CPFF Task 2 Material Cost: \$238,083.48 Fee: \$ (b)(4) CPFF: \$ (b)(4) FOB: Destination PURCHASE REQUEST NUMBER: 1300585436				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
					<hr/>
				TOTAL EST COST + FEE	\$0.00
	ACRN AA CIN: 130058543600004				\$ (b)(4)

## Section C - Descriptions and Specifications

EIT**EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- ☒ X The EIT to be provided under this contract has been designated as a National Security System.
- ☐ The EIT acquired by the contractor is incidental to this contract.
- ☐ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- ☐ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.
- ☐ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.
- ☐ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0004	Destination	Government	Destination	Government
000401	Destination	Government	Destination	Government
000402	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
000601	Destination	Government	Destination	Government
000602	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0004	POP 01-DEC-2016 TO 30-NOV-2017	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110 (619) 524-2271 FOB: Destination	N69255
000401	POP 01-DEC-2016 TO 30-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N69255
000402	POP 01-DEC-2016 TO 30-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N69255
0005	POP 01-DEC-2016 TO 30-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N69255
0006	POP 01-DEC-2016 TO 30-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N69255
000601	POP 01-DEC-2016 TO 30-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N69255
000602	POP 01-DEC-2016 TO 30-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N69255

## Section G - Contract Administration Data

## CLAUSES INCORPORATED BY REFERENCE

252.232-7006 Wide Area WorkFlow Payment Instructions

MAY 2013

## CLAUSES INCORPORATED BY FULL TEXT

252.204-0012 Line Item Specific: by Contractor Invoice. (February 2013)

The payment office shall make payment using the specific ACRN(s) cited on the contractor's invoice and, in no event, may payment exceed the funded amount for the ACRN(s) cited.

Line Item	ACRN	Task
Labor		
000401	AB	1
000402	AA	2
Material		
000601	AB	1
000602	AA	2

**5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)**

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)  
Code: 42150  
Address: SSC PACIFIC

Phone Number: 619-524-2391

E-mail: j (b)(6)

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)



**5252.216-9200 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)**

FIXED FEE: CLIN 0004: \$ (b)(4) and CLIN 0006: \$ (b)(4) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to CLIN 0004:(b)(4)CLIN 0006:(b)(4) percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds" the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

**ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Center Pacific via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address

<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

For purposes of ECMRA reporting, The Federal Supply Code/Product Service Code applicable to this contract/order is R425.

## ACCOUNTING AND APPROPRIATION DATA

AA: 1761611 C281 310 24VCS 0 050120 2D 000000

COST CODE: A10003540394

AMOUNT: \$ (b)(4)

CIN 130058543600003: \$ (b)(4)

CIN 130058543600004: \$ (b)(4)

AB: 1761611 C281 310 24VCS 0 050120 2D 000000

COST CODE: A00003540394

AMOUNT: \$ (b)(4)

CIN 130058543600001: \$ (b)(4)

CIN 130058543600002: \$ (b)(4)

## Section J - List of Documents, Exhibits and Other Attachments

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	2	01-DEC-2016
Attachment 1	PRS	1	01-DEC-2016
Attachment 2	PWS	2	01-SEP-2016